

# Receiving Report

Date:

16-05-30

Batch No:

124883

Supplier:

East Coast

Dart P/O:

32486

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☒

No

☒

Receipt:

Cash

☐

Cr

☒

New Supplier

Yes

☐

No

☒

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☒

No

☒

N/A

☐

Shipment Complete:

Yes

☒

No

☒

N/A

☒

QC18 Inspection

☐

Work Order

☐

N/A

☒

N/A

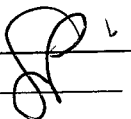
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## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32486**

Purchase Order Date 5/25/2016

PO Print Date 5/25/2016

Page Number 1 of 2

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**MAY 25 2016**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-47A	BOLT	5/27/2016 Yes 5/27/2016		50.00 Each	\$0.98	\$49.00

*SP/16 05-30*

Line Total: \$49.00

2	71401-45	procurement quality clauses	5/27/2016 No 5/27/2016		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

Note:

5/25/2016



# Packing Slip

Invoice #: 563351  
Date Printed: 5/25/2016  
Time: 5:46:18 PM  
# of Items: 1  
Page: 1

**To:**  
DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

**Ship To:**  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ONTARIO K6A1K7  
Canada

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 5/25/2016  
Order Date: 5/25/2016  
Ship Date: 5/25/2016  
Sales Order: 503087  
Customer #: 16754

Terms: NET 30  
Cust. PO#: PO32486  
FOB: MELBOURNE, FL

AWB: 665765244689

Weight: 4  
# of Boxes:  
Shipment #:

Ship Via: 113- FX INT ECON

FINAL INSPECTION BY: DAVID

Item	Part Number/Description	Shipped	BackOrd	CD	UoM
1	AN4-47A BOLT UNDRILLED	50.00	0.00	NE	

8/16 05-30

Special Instructions:

Authorized Signature:



# Invoice

INVOICE #: 563351  
 DATE PRINTED: 5/25/2016  
 TIME: 5:45:59 PM  
 # OF ITEMS: 1  
 PAGE: 1

**TO:** DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A1K7  
 CANADA

**SHIP TO:** DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ONTARIO K6A1K7  
 Canada

ATTN: CHANTAL LAVOIE  
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 5/25/2016	TERMS: NET 30	WEIGHT: 4	SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 5/25/2016	CUST PO: PO32486	# OF BOXES:	
SHIP DATE: 5/25/2016	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 503087			
CUSTOMER #: 16754	AWB: 665765244689	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN4-47A BOLT UNDRILLED ✓	50.00	0.00	NE	0.9800	EA	\$49.0000
<div> MFR: AFC      QTY: 50      ECCN: 9A991  LOT: 14548      Schedule B: 7318.15.2000 </div>							
<p>*** Order Complete ***</p> <p style="text-align: right; font-size: 1.5em;">SP/6-05-30</p>							

## SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

<b>SUB TOTAL:</b>	\$49.0000
<b>TAX TOTAL:</b>	\$0.0000
<b>MISC CHARGE:</b>	\$0.0000
<b>FREIGHT:</b>	\$0.0000
<b>TOTAL:</b>	\$49.00
	USD

# ECAS, LLC

## CUSTOMS INVOICE

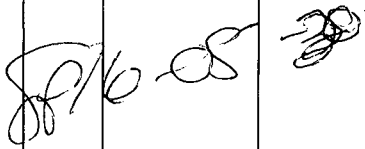
No: H965151

### Package Details:

### Deliver To:

Number of Pieces: Total Weight: 4	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A1K7 Canada
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765244689		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50	AN4-47A	BOLT UNDRILLED			USE \$49.0000	\$49.0000	PO32486
							

Total: \$49.0000

Home Total: \$49.0000

The goods are supplied to you under the terms of your end-use.  
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: \_\_\_\_\_

For and on behalf of ECAS, LLC

Inspectors Stamp



## CERTIFICATE OF CONFORMITY

NO: 563351

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ONTARIO K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32486	5/25/2016	665765244689

PART NO:	Description	CND	QTY	S/L	
AN4-47A MFR: AFC LOT: 14548	BOLT UNDRILLED	NE	50	9	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.  
#2

INSPECTOR'S STAMP


ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



**2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199**

## EAST COAST AVIATION

I Hereby Certify that on 3/6/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **65932** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material-melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

Quality Assurance Representative

[illegible]




**2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199**

## CERTIFICATE OF CONFORMANCE

## EAST COAST AVIATION

I Hereby Certify that on 3/6/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **65932** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material-melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

Quality Assurance Representative

[illegible]





# AIRFASCO

## INDUSTRIES

MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

### PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 10/12/07

PART NO.: AN4-47A per NASM4-47A rev. 1

AFC LOT NO.: 14548

QTY MFG.: 30,322

PROCUREMENT SPECIFICATION: Produced per NASM 6812 rev. 2

### HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: B-135187

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

### PLATING

VENDOR: Berlinger Plating

CERTIFICATION NO.: 46241

PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2, F

### MATERIAL

MILL: Ivaco

COUNTRY OF MELT: Canada

HEAT: A85463

GRADE SPECIFICATION: Alloy Steel per AMS 6300 C, Type 4037, .275"

#### 4037 MATERIAL CHEMISTRY

ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	Other	Other
LADLE	.370	.790	.010	.008	.210	.030	.090	.219	.090		

#### PHYSICAL PROPERTIES

PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,321 lbs.	4,785 lbs.	4,247 lbs.	HRC 31

Non-Destructive Magnetic Particle per ASTM-E-1444-01

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries  
Quality Assurance Representative:

Wm. Dent